

# State of Arizona



## Campaign Finance Report

**BULLHEAD FIREFIGHTERS**  
Committee #: 200602814

Treasurer: RAYMOND, GREG  
PO Box 21531, Bullhead City, AZ 86439  
Phone: (928) 758-1700  
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### Amended 2010 Post-General Election Report 2

Election Cycle: 2009-2010  
Date Filed: December 1, 2010  
Reporting Period: October 14, 2010-November 22, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,145.00
Total Cash Receipts this Reporting Period:	\$1,500.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$9,645.00

Report ID: 71026

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,500.00	\$0.00	\$1,500.00	\$6,300.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,500.00	\$0.00	\$1,500.00	\$6,300.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$294.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,000.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$1,294.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SANDOVAL, REX	10/15/2010	\$100.00	\$100.00
<b>Address:</b>	1260 Hancock Rd, Bullhead City, AZ 86442		Cash	
<b>Occupation:</b>	FF, BCFD			
<b>Name:</b>	SMITH, JIM	10/15/2010	\$100.00	\$100.00
<b>Address:</b>	4344 Palm Ln, Fort Mohave, AZ 86426		Cash	
<b>Occupation:</b>	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
<b>Name:</b>	SPENCER, ADAM	10/15/2010	\$100.00	\$100.00
<b>Address:</b>	1260 Hancock Rd, Bullhead City, AZ 86442		Cash	
<b>Occupation:</b>	FIREFIGHTER, BULLHEAD CITY FIRE DEPT.			
<b>Name:</b>	STALEY, DARYL	10/15/2010	\$100.00	\$100.00
<b>Address:</b>	PO Box 21292, Bullhead City, AZ 86439		Cash	
<b>Occupation:</b>	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
<b>Name:</b>	STANFIELD, DALE	10/15/2010	\$100.00	\$100.00
<b>Address:</b>	6179 S Bison Ave, Fort Mohave, AZ 86426		Cash	
<b>Occupation:</b>	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
<b>Name:</b>	STEPHENS, JEFF	10/15/2010	\$100.00	\$100.00
<b>Address:</b>	1299 Verde Dr, Bullhead City, AZ 86442		Cash	
<b>Occupation:</b>	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
<b>Name:</b>	STEPHENSON, CRAIG	10/15/2010	\$100.00	\$100.00
<b>Address:</b>	2233 Shiloh Cir, Bullhead City, AZ 86442		Cash	
<b>Occupation:</b>	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
<b>Name:</b>	TAYLOR, STEVE	10/15/2010	\$100.00	\$100.00
<b>Address:</b>	PO Box 21613, Bullhead City, AZ 86439		Cash	
<b>Occupation:</b>	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
<b>Name:</b>	THOMPSON, MIKE	10/15/2010	\$100.00	\$100.00
<b>Address:</b>	1968 Arcadia Ct, Bullhead City, AZ 86442		Cash	
<b>Occupation:</b>	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
<b>Name:</b>	VANROOY, PETE	10/15/2010	\$100.00	\$100.00
<b>Address:</b>	1260 Hancock Rd, Bullhead City, AZ 86442		Cash	
<b>Occupation:</b>	FF, BCFD			
<b>Name:</b>	VILLAGRAN, MIKE	10/15/2010	\$100.00	\$100.00
<b>Address:</b>	PO Box 22963, Bullhead City, AZ 86439		Cash	
<b>Occupation:</b>	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
<b>Name:</b>	WARD, RORY	10/15/2010	\$100.00	\$100.00
<b>Address:</b>	7471 Martin Dr, Mohave Valley, AZ 86440		Cash	
<b>Occupation:</b>	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	WISEMAN, ROB	10/15/2010	\$100.00	\$100.00
<b>Address:</b>	2271 Flathead Rd, Fort Mohave, AZ 86426		Cash	
<b>Occupation:</b>	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
<b>Name:</b>	WOODFORD, ROB	10/15/2010	\$100.00	\$100.00
<b>Address:</b>	1435 Rio Vista Dr, Bullhead City, AZ 86442		Cash	
<b>Occupation:</b>	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
<b>Name:</b>	ZAZZARO, JOE	10/15/2010	\$100.00	\$100.00
<b>Address:</b>	2390 S River Valley Rd, Fort Mohave, AZ 86426		Cash	
<b>Occupation:</b>	FIREFIGHTER, BULLHEAD CITY FIRE DEPT			
Total of Individual Contributions			\$1,500.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,500.00	

